

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

CELLULAR PHONES - Payment of Cellular Phone bill pertaining to Sri A.Sreedhar, Private Secretary to Chief Minister – Expenditure of Rs.3537/- for the period from 01/02/2011 to 31/03/2011 i.e. for two months - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt. No. 1510

Dated:11/04/2011

Read the following:-

- 1) Govt. Letter No.3510/OP.VI/A2/2011-1, Dated:03/02/2011.
- 2) From BSNL, Hyderabad bills dated:04/03/2011 & 04/04/2011.

ORDER :

Sanction is hereby accorded for payment of an amount of Rs.3537/- (Rupees Three Thousand Five Hundred and Thirty Seven Only) to Account Officer (CMTS) BSNL, Hyderabad towards the airtime charges on mobile No. 9440052664 of Sri A.Sreedhar, Private Secretary to Chief Minister as follow:

Sl. No.	Bill Date	Period	Amount
1	04/03/2011	01/02/2011 to 28/02/2011	2038.00
2	04/04/2011	01/03/2011 to 31/03/2011	1499.00
Total:			3537.00

2. The above expenditure shall be debited to "2013 Council of Ministers – M.H.800 Other Expenditure – S.H.(04) Other Expenditure – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges".

3. The General Administration (OP.VI/Tel.Expr) Dept., are requested to draw the amount in the form of cheque in favour of Accounts Officer (CMTS), BSNL, Hyderabad and forward the same to the Telecom Department

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**R.SESHARAM SINGH,
JOINT SECRETARY TO GOVT.(GENL.)**

To

Accounts Officer (CMTS), BSNL, Hyderabad.

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.

The Dy.Pay and Accounts Officer,,Sectt..Branch,,Hyderabad.

Private Secretary to Chief Minister.

S.F./S..

//Forwarded :: By order//

SECTION OFFICER